

Gaggle.Net, Inc. Bloomington, IL 61702

## Invoice

Invoice Date	Due Date	Invoice No.	
07/01/2018	7/31/2018	35684	

Invoice To

St. Mary Parish Schools 474 Hwy 317 PO Box 170 Centerville, LA 70522-0170 USA

## Ordered By

St. Mary Parish School Board 474 Hwy 317

Centerville, LA 70522 Attn: Susan Dupre

SC Date	Doc No.	BAN	Contract	PO No.	T-Rep
7/1/2018	44705	11930-000			BJG

Item	Description	ServStart	ServEnd	Quantity	Rate	Amount
1851-S	Description  Gaggle Safety Management for Office 365 Email - Students	ServStart 07/01/2018	ServEnd 06/30/2019	Quantity 5,100	3.50	17,850.00

www.gaggle.net

Tel 800.288.7750 Fax 309.665.0171

Safe Tools for 21st Century Learning

Remittance Instructions

Gaggle. Net Inc

FEIN 04.3602422

JPMorgan Chase Bank NA 131 South Dearborn 6th Floor **Total** 

\$17,850.00

Payments/Credits

\$0.00

**Balance Due** 

\$17,850.00

Thank you for your business.